State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Vendor: 820401696 00, VALLEY CRISIS CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/13/2005	Supt of Public Instruction	1170200510134999001980	0348		10.558	Child and Adult Care Food Program	85.74
10/13/2005	Supt of Public Instruction	1170200510134999001970	0348		10.558	Child and Adult Care Food Program	1,447.30
12/08/2005	Supt of Public Instruction	1170200512084999001910	0348		10.558	Child and Adult Care Food Program	58.09
12/08/2005	Supt of Public Instruction	1170200512084999001930	0348		10.558	Child and Adult Care Food Program	76.99
12/08/2005	Supt of Public Instruction	1170200512084999001900	0348		10.558	Child and Adult Care Food Program	953.93
12/08/2005	Supt of Public Instruction	1170200512084999001920	0348		10.558	Child and Adult Care Food Program	1,172.55
01/11/2006	Supt of Public Instruction	1170200601114999001810	0348		10.558	Child and Adult Care Food Program	80.14
01/11/2006	Supt of Public Instruction	1170200601114999001800	0348		10.558	Child and Adult Care Food Program	1,293.28
02/09/2006	Supt of Public Instruction	1170200602094999002550	0348		10.558	Child and Adult Care Food Program	112.51
02/09/2006	Supt of Public Instruction	1170200602094999002540	0348		10.558	Child and Adult Care Food Program	1,685.82
03/08/2006	Supt of Public Instruction	1170200603084999002240	0348		10.558	Child and Adult Care Food Program	72.44
03/08/2006	Supt of Public Instruction	1170200603084999002230	0348		10.558	Child and Adult Care Food Program	954.84
04/12/2006	Supt of Public Instruction	1170200604124999001760	0348		10.558	Child and Adult Care Food Program	179.19
04/12/2006	Supt of Public Instruction	1170200604124999001750	0348		10.558	Child and Adult Care Food Program	2,602.01
05/17/2006	Supt of Public Instruction	1170200605174999000720	0348		10.558	Child and Adult Care Food Program	-57.23
05/17/2006	Supt of Public Instruction	1170200605174999000740	0348		10.558	Child and Adult Care Food Program	105.69
05/17/2006	Supt of Public Instruction	1170200605174999000710	0348		10.558	Child and Adult Care Food Program	-1,017.72
05/17/2006	Supt of Public Instruction	1170200605174999000730	0348		10.558	Child and Adult Care Food Program	1,467.90
06/07/2006	Supt of Public Instruction	1170200606074999001570	0348		10.558	Child and Adult Care Food Program	111.12
06/07/2006	Supt of Public Instruction	1170200606074999001560	0348		10.558	Child and Adult Care Food Program	1,596.44
	Supt of Public Instruction	1170200607194999000670	0348		10.558	Child and Adult Care Food Program	157.67
07/19/2006	Supt of Public Instruction	1170200607194999000660	0348		10.558	Child and Adult Care Food Program	2,707.54
08/23/2006	Supt of Public Instruction	1170200608234999000320	0348		10.558	Child and Adult Care Food Program	155.43
08/23/2006	Supt of Public Instruction	1170200608234999000310	0348		10.558	Child and Adult Care Food Program	2,873.03
09/13/2006	Supt of Public Instruction	1170200609134999001010	0348		10.558	Child and Adult Care Food Program	200.66
09/13/2006	Supt of Public Instruction	1170200609134999001000	0348		10.558	Child and Adult Care Food Program	3,724.08
						CFDA 10.558 Total:	22,799.44
04/26/2006	Supt of Public Instruction	1170200604264423000020	0348		10.564	Nutrition Education and Training Program	1,500.00
						CFDA 10.564 Total:	1,500.00
10/14/2005	Health & Welfare	127020051014#856002790	0220	05VAGX0002	16.575	Crime Victim Assistance	8,433.43
10/25/2005	Health & Welfare	127020051025#865001160	0220	05VAGX0002	16.575	Crime Victim Assistance	4,314.32
11/16/2005	Health & Welfare	127020051116#886000480	0220	05VAGX0002	16.575	Crime Victim Assistance	8,080.05
11/30/2005	Health & Welfare	127020051130#899000110	0220	05VAGX0002	16.575	Crime Victim Assistance	7,915.33

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12/08/2005	Health & Welfare	127020051208#906001330	0220	05VAGX0002	16.575	Crime Victim Assistance	7,938.23
12/30/2005	Health & Welfare	127020051230#931001190	0220	05VAGX0002	16.575	Crime Victim Assistance	8,188.17
01/10/2006	Health & Welfare	127020060110#940000160	0220	05VAGX0002	16.575	Crime Victim Assistance	8,347.97
02/02/2006	Health & Welfare	127020060202#961003200	0220	05VAGX0002	16.575	Crime Victim Assistance	8,083.16
02/08/2006	Health & Welfare	127020060208#966000100	0220	05VAGX0002	16.575	Crime Victim Assistance	8,228.42
02/28/2006	Health & Welfare	127020060228#982000020	0220	05VAGX0002	16.575	Crime Victim Assistance	8,347.20
03/09/2006	Health & Welfare	127020060309#993000480	0220	05VAGX0002	16.575	Crime Victim Assistance	8,000.45
03/27/2006	Health & Welfare	127020060327#016000070	0220	05VAGX0002	16.575	Crime Victim Assistance	7,803.50
04/11/2006	Health & Welfare	127020060411#034000240	0220	05VAGX0002	16.575	Crime Victim Assistance	4,701.77
08/21/2006	Health & Welfare	127020060821#214000550	0220	05VAGX0002	16.575	Crime Victim Assistance	5,923.53
08/21/2006	Health & Welfare	127020060821#214000560	0220	05VAGX0002	16.575	Crime Victim Assistance	6,474.78
09/13/2006	Health & Welfare	127020060913#248000030	0220	05VAGX0002	16.575	Crime Victim Assistance	5,829.43
09/19/2006	Health & Welfare	127020060919#255000390	0220	05VAGX0002	16.575	Crime Victim Assistance	4,302.48
						CFDA 16.575 Total:	120,912.22
10/25/2005	Health & Welfare	127020051025#865001140	0220	G0501IDFVPS	93.671	Family Violence Prevention	2,385.93
10/25/2005	Health & Welfare	127020051025#865001150	0220	G0501IDFVPS	93.671	Family Violence Prevention	3,812.02
11/16/2005	Health & Welfare	127020051116#886000460	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,388.34
11/16/2005	Health & Welfare	127020051116#886000470	0220	G0501IDFVPS	93.671	Family Violence Prevention	447.97
12/14/2005	Health & Welfare	127020051214#914001490	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,915.56
01/19/2006	Health & Welfare	127020060119#947000440	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,265.70
02/08/2006	Health & Welfare	127020060208#966000090	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,724.35
03/09/2006	Health & Welfare	127020060309#993000470	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,219.89
04/11/2006	Health & Welfare	127020060411#034000230	0220	G0501IDFVPS	93.671	Family Violence Prevention	471.03
04/17/2006	Health & Welfare	127020060417#041001700	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,477.66
05/25/2006	Health & Welfare	127020060525#084001710	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,318.89
08/21/2006	Health & Welfare	127020060821#214000510	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,132.69
08/21/2006	Health & Welfare	127020060821#214000540	0220	G0501IDFVPS	93.671	Family Violence Prevention	1,829.64
09/13/2006	Health & Welfare	127020060913#248000020	0220	G0501IDFVPS	93.671	Family Violence Prevention	596.18
09/19/2006	Health & Welfare	127020060919#255000380	0220	G0501IDFVPS	93.671	Family Violence Prevention	4,094.07
						CFDA 93.671 Total:	25,079.92
						Vendor Total:	170,291.58